

**UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF PUERTO RICO**

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CLERK'S OFFICE  
U.S. DISTRICT COURT  
SAN JUAN, P.R.

UNITED STATES OF AMERICA,  
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

No. 12-cv-2039 (GAG)

Defendants.

**Request for Approval and Payment of Expenses**

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for October 2018.

<b>Core Team Expenses <sup>1</sup></b>		
<b>Visit</b>		
Linda V. Navedo	\$6,500.00	October 22, 2018 to October 26, 2018
Rafael E. Ruíz	\$5,850.00	October 22, 2018 to October 26, 2018
Marcos Soler	\$3,900.00	October 25, 2018 to October 27, 2018
John J. Romero	\$5,850.00	October 22, 2018 to October 26, 2018
Alan Youngs	\$5,850.00	October 22, 2018 to October 26, 2018
Scott Cragg	\$2,275.00	October 25, 2018 to October 26, 2018
	<b>Subtotal</b>	<b>\$30,225.00</b>
<b>Telework</b>		
Linda V. Navedo	\$2,600.00	October 2018
Rafael E. Ruíz	\$3,250.00	October 2018
Marcos Soler	\$9,450.00	October 2018

<sup>1</sup> See attached invoices

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John J. Romero	\$3,250.00	October 2018
Alan Youngs	\$3,250.00	October 2018
Scott Cragg	\$6,825.00	October 2018
	<b>Subtotal</b>	<b>\$28,625.00</b>
<b>Constitutional Lawyers</b>		
Alfredo Castellanos	\$5,562.50	October 2018
Federico Hernandez Denton	\$3,062.50	October 2018
Antonio Bazán	\$7,562.50	October 2018
	<b>Subtotal</b>	<b>\$16,187.50</b>
Jose Pujol	\$6,325.00	October 2018
	<b>Subtotal</b>	<b>\$6,325.00</b>
Richard Blanco Peck, PhD.	\$1,275.00	
	<b>Subtotal</b>	<b>\$1,275.00</b>
The & Group (Town Hall Meetings)	\$1,475.00	October 2018
	<b>Subtotal</b>	<b>\$1,475.00</b>
<b>Car Expenses</b>		
Chauffer	\$900.00	October 20 <sup>th</sup> , 2018 to October 27 <sup>st</sup> 2018
Gasoline	\$700.00	October 2018
Tolls	\$110.00	October 2018
Car Maintenance	\$202.65	October 2018
	<b>Subtotal</b>	<b>\$1,912.65</b>
	<b>Total</b>	<b>\$86,025.15</b>

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$86,025.15, the total amount of the monthly expenses, for the month of October 2018.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

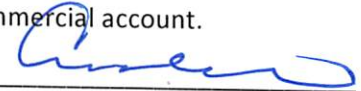
5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

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**FOR ALL OF WHICH**, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$86,025.15, the total amount of the expenses for the month of October 2018.

In San Juan, Puerto Rico, this day November 6, 2018.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



**Arnaldo Claudio-TCA**

**CERTIFICATE OF SERVICE:** I here by certify that an electronic copy of this document has been sent to all parties of record.